

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Shantay Collins

Debtor(s)

Case No. 16 B 09138

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/16/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/09/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CarMax Auto Finance	Secured	19,486.00	20,028.61	20,028.61	0.00	0.00
Check 'N Go	Unsecured	800.00	NA	NA	0.00	0.00
City of Chicago Parking	Unsecured	2,000.00	NA	NA	0.00	0.00
CNAC/IL117	Secured	7,384.00	NA	NA	0.00	0.00
CONSUMER COLLECTION MN	Unsecured	2,519.00	NA	NA	0.00	0.00
CONSUMER COLLECTION MN	Unsecured	2,350.00	NA	NA	0.00	0.00
CONSUMER COLLECTION MN	Unsecured	1,794.00	NA	NA	0.00	0.00
CONSUMER COLLECTION MN	Unsecured	631.00	NA	NA	0.00	0.00
ERC	Unsecured	1,002.00	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	0.00	NA	NA	0.00	0.00
Gem City Acc	Unsecured	98.00	NA	NA	0.00	0.00
Harvard Coll	Unsecured	169.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	150.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	7,861.00	6,232.25	6,232.25	0.00	0.00
MBB	Unsecured	150.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	13,780.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	5,470.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	2,261.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	714.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	341.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	337.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	337.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	250.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	250.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	228.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	228.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	150.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	150.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	150.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	150.00	NA	NA	0.00	0.00
Midwest Credit/Coll	Unsecured	73.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Peoples Engy	Unsecured	30.00	NA	NA	0.00	0.00
PRO COM SERVICES OF IL	Unsecured	190.00	NA	NA	0.00	0.00
PRO COM SERVICES OF IL	Unsecured	180.00	NA	NA	0.00	0.00
PRO COM SERVICES OF IL	Unsecured	115.00	NA	NA	0.00	0.00
PRO COM SERVICES OF IL	Unsecured	68.00	NA	NA	0.00	0.00
PRO COM SERVICES OF IL	Unsecured	33.00	NA	NA	0.00	0.00
U S DEPT OF ED/GSL/ATL	Unsecured	3,833.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,028.61	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,028.61	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,232.25	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,232.25	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/11/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.